

EXHIBIT A

Zimmerman v. Portfolio Recovery
Client Number 1375-001

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
4/28/2009	SL	\$ 400.00	3.5	\$ 1,400.00	Review client's documents; interview client; conf client re class action potential, responsibilities, impact on individual claim and timing; draft retainer and transmit to client; TC with MM re case and discussion about legal memo and merits
4/29/2009	SL	400.00	7.3	2,920.00	Follow up with client re class action responsibilities and retainer; Legal research and memo to file re applicable law including Wiener case; TC with MM re class action.
4/29/2009	SL	400.00	0.6	240.00	Memo to Jody Burton re drafting complaint - lay out the counts and provide legal research + explain what to do
5/1/2009	JB	300.00	7.4	2,220.00	Review research re Zimmerman complaint; draft complaint for SL's review and discuss same with him
5/3/2009	SL	400.00	2.5	1,000.00	Review draft complaint received from Jody Burton and provide comments re same
5/4/2009	JB	300.00	7.1	2,130.00	Revisions to complaint per SL (2.00); additional research and analysis of cases law in other jurisdictions; memo to file re existing cases and similarities/differences from case at bar - Wiener still closest precedent (5.1)
5/4/2009	SL	400.00	1.0	400.00	Check dockets in all counties for complaints against client - none filed (1.00)
5/4/2009	SL	400.00	0.8	320.00	Discuss draft of the class action complaint with client
5/7/2009	SL	400.00	5.8	2,320.00	Review and revise draft complaint (1.3); discuss same with MM (1.1); read PRA's most recent SEC filings to familiarize with company, practices, executives (3.4)
5/14/2009	SL	400.00	2.6	1,040.00	Final go-around of comments on the complaint; address Marty's comments; research liability under 1692j - compiling deceptive forms
5/21/2009	SL	400.00	0.8	320.00	Review court's scheduling order and Individual Rules (.5) discussion with MM re scheduling order and who will do what going forward (.3)
6/5/2009	SL	400.00	0.3	120.00	TC with opposing re service of complaint and extension to answer
6/5/2009	SL	400.00	0.3	120.00	Stipulation extending time to answer
6/24/2009	SL	400.00	0.6	240.00	Conf MM re discovery demands
6/25/2009	SL	400.00	3.8	1,520.00	Don Maurice admit pro hac - research re other cases where Maurice and Needleman represented Ds in class action cases. Noted PA decision and impact on adequacy. Assessed class certification strategies in light of research findings
7/8/2009	SL	400.00	3.8	1,520.00	Review PRA's corporate disclosure statement (.2); split work with MM - research on PRA's corporate affiliation re 'net worth' including review of SEC filings (3.6)

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
7/8/2009	SL	400.00	0.5	200.00	Review D's Answer; correlate to complaint
7/9/2009	SL	400.00	4.7	1,880.00	Conference with MM, discuss findings in corporate filings as well as scheduling order (.6); research J. Robinson's decisions on class certification motions, analyze precedent relied upon particularly in cases where magistrate report rejected. (.4,1)
7/15/2009	SL	400.00	0.6	240.00	Discussed with MM making a proposal to Don Maurice to settle now
7/16/2009	SL	400.00	0.8	320.00	Review and revise proposed Rule 26 report; discussions re same with Don Maurice
7/17/2009	SL	400.00	0.8	320.00	Letter to Judge Robinson re initial conference and reference to Mag. Davison
7/21/2009	SL	400.00	0.4	160.00	TC Don Maurice about the case; discussed the Wiener decision
7/23/2009	ST	275.00	1.2	330.00	Draft initial disclosures per SL (.1); called client to give update on case (.1).
8/11/2009	SL	400.00	0.9	360.00	Additional revisions to the Joint Report; email exchange with OC
8/11/2009	SL	400.00	0.9	360.00	Conf S. Schneiderman re discovery; explained what needs to be discovered and what Rogs need to be drafted
8/17/2009	SL	400.00	1.0	400.00	Research whether PRA sends similar notices in other states (.5) ; emails to SS re specific interrogatory and doc request questions (.3); update client on status (.2)
8/18/2009	SL	400.00	2.6	1,040.00	Continued work on and finalized interrogatories and production requests to Defendant
8/22/2009	SL	400.00	6.3	2,520.00	Draft discovery (interrogatories, requests for production, requests to admit)
9/1/2009	SL	400.00	2.9	1,160.00	Revisions to joint report; (.3) requests to admit (2.2); discussion with MM (.4)
9/8/2009	SL	400.00	1.4	560.00	Work on joint letter to Judge Robinson about the case and the parties proposed discovery schedule
9/9/2009	SL	400.00	1.0	400.00	Emails with Don Maurice (.3) and S. Schneiderman re joint letter; additional revisions for same (.5); final review of joint discovery plan (.2)
9/15/2009	SL	400.00	0.7	280.00	Review defendant's Rule 26 disclosures (.5); revise plaintiff's initial disclosures (.2)
9/15/2009	SL	400.00	0.5	200.00	Conf MM re initial conference; decided I'm going
9/16/2009	SL	400.00	1.8	720.00	Travel to/from court for initial conference (1.3); attend court conference (.5).
9/17/2009	SL	400.00	0.3	120.00	Review and make notes re order entered by court (.3)
9/21/2009	SL	400.00	0.8	320.00	Review defendant's letter to counsel and discovery served on plaintiff
9/25/2009	SL	400.00	1.1	440.00	Review P's initial disclosures; discussion with MM re any additions (.9) update client on status (.2)

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
9/29/2009	SL	400.00	3.4	1,360.00	Research re individual liability of Catherine Hedgeman; pull cases (Nielsen, LeClair, Baptist, and Hoving) - conclude claim is viable. Internet research re Catherine Hedgeman who she is what she does. Looks like she works from her home. (3,4)
10/7/2009	SL	400.00	0.2	80.00	Email with OC re discovery extension
11/13/2009	SL	400.00	0.6	240.00	Emails with D Maurice re defendant's discovery (.3); joint letter to Mag. Davison re overseeing discovery and disputes (.3)
11/16/2009	SL	400.00	0.6	240.00	Letter to J.Robinson re designating magistrate to handle discovery
11/20/2009	SL	400.00	2.4	960.00	Review plaintiff's responses to interrogatories and document production prepared by MM, conversation with client re same; provide comments revisions and suggestions (2,3); update client (.1)
12/2/2009	SL	400.00	0.6	240.00	Coordinate telephone appearances with T. Domonczyk
12/5/2009	SL	400.00	0.3	120.00	Follow up on discovery with Defendant's counsel
12/15/2009	SL	400.00	1.4	560.00	Review responses to D's discovery; discuss same with S.Schneiderman (1,4) look up whether D has insurance; brief review of Rule 26(a)(1) (.2)
12/16/2009	SL	400.00	0.3	120.00	Status conference before Mag. Davison
12/16/2009	SL	400.00	2.2	880.00	Legal research re defendant's failure to admit/deny requests to admit (2,1); update client (.1)
1/23/2010	SL	400.00	0.4	160.00	Email exchange with D's counsel re resolving production disputes
1/25/2010	SL	400.00	0.5	200.00	Email exchange with D's counsel re supplemental discovery
1/25/2010	SL	400.00	0.3	120.00	Assign deposition notices to S.Taylor (.2); update client (.1)
1/26/2010	SL	400.00	0.8	320.00	Review deposition notices and document requests prepared by S.Taylor
1/27/2010	SL	400.00	1.9	760.00	Review D's discovery responses
1/28/2010	SS	350.00	2.0	700.00	Review status of discovery re crafting 30(b)(6) notice.
2/1/2010	SL	400.00	0.5	200.00	Final review of deposition notices and service of same
2/1/2010	SS	350.00	2.2	770.00	Finalize revisions to EBT Notices and review of documents and information produced by the defendant.
2/5/2010	SL	400.00	0.9	360.00	Review letter to counsel re resolving discovery disputes (.5); discuss same with S.Schneiderman (.4)
2/5/2010	SL	400.00	0.6	240.00	Telephone call with client re status of the case; upcoming deposition and timeline on class certification

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
2/8/2010	SL	400.00	0.4	160.00	Email from SS re documents PRA00019-PRA00076 & PRA00086-PRA00105
2/8/2010	SS	350.00	0.4	140.00	Tel conference with Don Maurice and Magistrate Judge Davison. Additional conference scheduled for March 22. Memo to Don Maurice re production of certain documents in electronic format.
2/8/2010	SS	350.00	0.7	245.00	Prepare for conf. Mag. Davison and Conference (.6)
2/14/2010	SL	400.00	0.3	120.00	Follow up with OC re deposition dates
2/16/2010	SL	400.00	0.9	360.00	Review memo of law on draft summons/complaint (.4); arrange for deposition scheduling (.3); meet SS re depositions (.2)
2/16/2010	SL	400.00	0.5	200.00	Email exchanges with OC re deposition dates
2/16/2010	SS	350.00	0.2	70.00	Conf with SL re depositions in Virginia.
2/16/2010	SS	350.00	0.8	280.00	Review file and review memo re cases re simulated complaints
3/22/2010	SS	350.00	3.0	1,050.00	Worked on ebt scheduling; preparations including research re witnesses to be produced (3.00)
3/5/2010	SL	400.00	0.4	160.00	Email with OC re plaintiff's deposition
3/8/2010	SL	400.00	0.7	280.00	TC client re deposition, proposed dates& what will be covered
3/8/2010	SS	350.00	4.9	1,715.00	Prep for EBT's of PRA (4.9);
3/8/2010	SS	350.00	7.2	2,520.00	Travel to Norfolk Virginia for depositions. Additional EBT prep while in transit.
3/9/2010	SS	350.00	8.2	2,870.00	Deposition of Catherine Hedgeman in Norfolk, Virginia (6.00); Prep for 30b6 deposition (2.2)
3/9/2010	SS	350.00	1.0	350.00	Travel time - Norfolk VA
3/9/2010	SS	350.00	1.0	350.00	Deposition of Ralph Mesisco in Norfolk Virginia
3/9/2010	SS	350.00	1.5	525.00	Additional prep for continuation of EBT of Mesisco
3/9/2010	SS	350.00	1.0	350.00	Travel time - Norfolk VA
3/10/2010	SS	350.00	11.5	4,025.00	Continued EBT of Ralph Mesisco in Norfolk, Virginia (5.00); travel home (6.5)
3/11/2010	SL	400.00	0.7	280.00	Rule 68 offer research and discussion
3/11/2010	SS	350.00	2.4	840.00	Research re Rule 68 Offers and class actions and conf with SL re same.
3/15/2010	SL	400.00	0.5	200.00	Multiple emails with client re availability for depositions
3/19/2010	SL	400.00	0.6	240.00	Emails with client and OC re deposition scheduling
3/22/2010	SL	400.00	0.4	160.00	Addition deposition scheduling email with client and Don Maurice
3/22/2010	SL	400.00	0.1	40.00	Conf MM re Davison status conference

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
3/28/2010	SL	400.00	5.7	2,280.00	Read transcript of deposition of Ralph Mesisco (2.6); Read C.Hedgeman's transcript (3.1)
4/7/2010	SL	400.00	0.9	360.00	Research re class damages
4/9/2010	SL	400.00	2.8	1,120.00	Research re ability to amend to add letters sent in other states not just New York. Not viable, case too deep in discovery
4/15/2010	SL	375.00	1.8	675.00	Review defendant's discovery responses, discuss with ST.
4/17/2010	SL	400.00	0.4	160.00	Communicate with client re his deposition
4/19/2010	SL	400.00	7.5	3,000.00	Travel TO and FROM Goshen NY for preparation of client (4.5); meet with Mr. Zimmerme in preparation for his deposition on 4/20 (3.00)
4/19/2010	SL	400.00	0.3	120.00	Review scheduling order - no deadline for class certification & email OC re agreement to postpone until after client's deposition
4/19/2010	SS	350.00	6.5	2,275.00	Research relevancy of personnel records (1); Read transcript of deposition of Ralph Mesisco (2.00); Read C.Hedgeman's transcript (3.5)
4/19/2010	ST	275.00	0.2	55.00	Updated prolaw w/ scheduling order
4/21/2010	SL	400.00	0.7	280.00	Review client's retainer and transmit same to OC; email exchange with OC re client's address in 2007
4/21/2010	SL	400.00	0.4	160.00	Emails with OC re Mr. Zimmerman's deposition answers
4/22/2010	SL	400.00	0.6	240.00	Review doc and interrogatory requests to P; discuss same with M.Mushkin (6)
4/22/2010	SL	400.00	3.7	1,480.00	Review subpoena sent by D to Plaintiff's psychiatrist for medical records (.2); legal research re precedent for this sort of thing (1.9); correspondence with OC demanding that the subpoena be withdrawn (.7); speak with client re subpoena at length (.9)
4/23/2010	SL	400.00	1.0	400.00	TC T.Dominczyk re subpoena (.3); research re medications client takes (.7).
4/26/2010	SL	400.00	0.7	280.00	Email with OC re Plaintiff's depression medication and demand that the subpoena be withdrawn
4/27/2010	SL	400.00	2.1	840.00	Research re capacity to bring case when on medication (1.2); TC Don Maurice re Zimmerman medical records (.6); email to D.Maurice summarizing same (.3)
4/27/2010	SL	400.00	0.5	200.00	TC with opposing counsel re subpoenas and outstanding discovery (.3); email OC summarizing conversation (.2)
4/28/2010	SL	400.00	0.7	280.00	Make settlement demand.
4/28/2010	SL	400.00	0.6	240.00	Joint letter re discovery and status

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
5/3/2010	SL	400.00	0.9	360.00	Correspondence to OC re outstanding discovery (.4); review what's been produced (.5)
5/3/2010	SL	400.00	0.4	160.00	Review J.Robinson's order extending discovery cutoff and calendar same
5/14/2010	SL	400.00	0.4	160.00	Continued correspondence with OC re medical discovery
6/2/2010	ST	275.00	0.2	55.00	Reviewed file re mediation on the 15th. Updated notices.
6/10/2010	SL	400.00	2.9	1,160.00	Review deposition of Jason Zimmerman.
6/15/2010	SS	350.00	0.2	70.00	Conf with SL re prep for settlement conference.
7/1/2010	SL	400.00	0.5	200.00	Conference with Judge Davison - settlement discussed D doesn't want to settle. We mark on.
7/11/2010	SS	350.00	3.2	1,120.00	Prepare pre-motion letter.
7/14/2010	SL	400.00	2.9	1,160.00	Letter re pre-motion conference and research re same (2.9).
7/15/2010	SS	350.00	3.5	1,225.00	Finalize and serve pre-motion letter.
11/5/2010	SS	350.00	0.2	70.00	Prepare and transmit email to SL with proposed letter to Judge Preska re gong forward.
11/5/2010	SS	350.00	0.2	70.00	Prepare and transmit email to Don Maurice re proposed letter to Judge Preska
11/10/2010	SS	350.00	0.7	245.00	Prepare and transmit revised letter to Judge Preska. Case being administratively reassigned.
11/10/2010	SS	350.00	0.1	35.00	Conf with SL re communication from the Court. Conf with SL re revisions to premotion letter
11/11/2010	SL	400.00	0.3	120.00	Revise pre-motion letter to Judge Gardephe
11/11/2010	SS	350.00	3.0	1,050.00	Work on revised premotion letter for Judge Gardephe. Including legal research re any subsequent authorities. Conf with SL.
11/17/2010	SS	350.00	0.6	210.00	Prepare proposed Joint Letter to the Court and transmit same to Don Maurice.
11/17/2010	SS	350.00	5.0	1,750.00	Finalize and transmit joint statement (.3) work on class certification motion (4.7)
12/2/2010	SS	350.00	0.2	70.00	Review and respond to message from court and re-send joint letter to Judge's chambers
1/19/2011	SL	400.00	3.3	1,320.00	Travel to court (3.00) attend conference (.3). Judge discussed Weiner case with OC - PRA believes it's distinguishable

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
2/3/2011	SL	400.00	5.3	2,120.00	Review and revise motion for class certification; affidavits; read cases and review evidence proposed to be submitted
2/3/2011	SS	350.00	2.7	945.00	Review class cert motion with SL; review markup of brief. Read through deposition of Zimmerman
2/3/2011	SS	350.00	8.3	2,905.00	Work on motion for class certification - revisions to draft. Review interrogatory responses and deposition of Zimmerman in conjunction with same. Review depositions in conjunction with same.
2/4/2011	SL	400.00	3.1	1,240.00	Review final of class certification motion and attendant exhibits (3.1)
2/4/2011	SS	350.00	6.2	2,170.00	Prepare and finalized Affidavit of Jason Zimmerman in support of Class Certification. Legal research re additional cases construing 15 usc 1692e(9) and (13)
2/4/2011	SS	350.00	5.1	1,785.00	Begin work on motion for summary judgment. Legal research for motion for summary judgment
2/7/2011	SS	350.00	5.6	1,960.00	Work on statement of undisputed facts for SJ motion. Review deposition of Mesisco in connection with same.
2/8/2011	SS	350.00	3.5	1,225.00	Work on Rule 56.1 Statement of undisputed facts.
2/8/2011	SS	350.00	8.0	2,800.00	Additional work on SJ motion
2/9/2011	SS	350.00	7.8	2,730.00	MSJ work
2/9/2011	SS	350.00	2.3	805.00	Review depositions re Rule 56.1 Statement
2/10/2011	SS	350.00	6.1	2,135.00	Work on summary judgment motion.
2/11/2011	SS	350.00	8.4	2,940.00	Work on MSJ
2/14/2011	SS	350.00	3.4	1,190.00	Work on finalizing motion for Summary Judgment
2/14/2011	SS	350.00	5.9	2,065.00	Finalize certification motion - cite check cases and make sure everything is ready for Lemberg' review
2/15/2011	SL	400.00	4.4	1,760.00	Review motion for summary judgment; provide written comments to SS
2/17/2011	SS	350.00	1.6	560.00	Finalize MSJ papers and assemble exhibits
2/18/2011	SS	350.00	3.2	1,120.00	Finalize and file motions for Summary Judgment and Class Certification including all supporting documents
2/18/2011	SL	400.00	4.7	1,880.00	Final review of motion for class certification and attendant exhibits including certification of Susan Schneideman and revisions for same
3/15/2011	SL	400.00	0.2	80.00	Email exchange with OC re extension on Opposition and Replies

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
4/6/2011	SS	350.00	2.6	910.00	Review opposition papers filed by PRA. Review deposition transcripts etc.
4/7/2011	SL	400.00	2.1	840.00	Reviewed Def's opposition briefs. Discussed with SS
4/13/2011	SL	400.00	3.5	1,400.00 (1.7)	Create outline for argument re reply to class certification (1.8); Westlaw research for same (1.7)
4/13/2011	SL	400.00	1.5	600.00	Research for Motion for Class Certification (1.5)
4/13/2011	ST	275.00	5.9	1,622.50	Draft MSJ Reply
4/14/2011	ST	275.00	7.8	2,145.00	Draft MSJ Reply
4/18/2011	ST	275.00	0.2	55.00	Draft letter request for extension of time.
4/19/2011	ST	275.00	6.9	1,897.50	Revision of MSJ reply brief.
4/20/2011	ST	275.00	8.2	2,255.00	Draft Class Certification Reply
4/21/2011	ST	275.00	7.7	2,117.50	Worked on certification reply
4/22/2011	SL	400.00	8.5	3,400.00	Review and revise, plus additional research on reply re summary judgment (4.1); same re class certification reply (4.4)
4/22/2011	ST	275.00	3.2	880.00	Addressed SL's comments and research assignments in MSJ reply; finalize brief
4/25/2011	ST	275.00	3.8	1,045.00	Addressed SL's comments in Class Certification Reply and finalize brief
4/26/2011	ST	275.00	0.2	55.00	Email to AK to mail courtesy copy of reply briefs to chambers
4/27/2011	AK	125.00	0.4	-	Fedexed letter to court to remove incorrect filing link and mailed courtesy copies of reply briefs to judge.
4/27/2011	ST	275.00	0.4	-	Reviewed/edited letters to court re courtesy copies and letter to quality control to remove reply brief filed in err.
5/9/2011	AK	125.00	0.2	-	Spoke with quality assurance unit, they can't deactivate the link to the incorrect filing, only with the judge's order. Relayed info to ST.
8/29/2011	JDF	275.00	0.2	55.00	Drafted SS withdrawal docs.
9/12/2011	JDF	275.00	0.2	55.00	Reviewed Judge Gardephe's personal rules. No special rules for withdrawal motion. Just need to send courtesy copy.
9/15/2011	SL	400.00	0.9	360.00	Revier order re certification (.5) and meet with ST re next steps (.4).
9/15/2011	ST	275.00	3.2	880.00	Review order re cert and SJ (.7); confer with SL re next steps (0.4); draft proposed class notice (2.1).

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
9/16/2011	SL	400.00	2.3	920.00	Review and revisions to class notice
9/16/2011	ST	275.00	0.4	110.00	Worked on class notice. Email to SL and MM.
9/18/2011	SL	400.00	3.6	1,440.00	Review and revise draft notice (3.2) transmit draft of same to D.Maurice with open issues (2); discuss same with ST (.2)
9/19/2011	SL	400.00	0.2	80.00	Discussion with ST re class notice edits/claim form.
9/19/2011	ST	275.00	0.2	55.00	Discussed edits to class notice and a claim form with SL
9/21/2011	SL	400.00	0.3	120.00	TC Don Maurice re notice
9/21/2011	SL	400.00	2.2	880.00	Research on who pays cost of notice after MSJ granted (1.4); revisions and comments based on D.Maurice's feedback (.8)
9/21/2011	SL	400.00	2.4	960.00	Revisions to class notice (1.9); draft letter to Court (.5)
9/21/2011	SL	400.00	1.7	680.00	Work with noticing agent to create an estimate for cost of notice and disbursements; review estimate (1.7)
9/22/2011	SL	400.00	3.0	1,200.00	Revise class notice (1.7); letter to the judge re approval of class notice and class costs (8); email communications with OC re notice and negotiate language (.5)
9/22/2011	ST	275.00	0.3	82.50	Reviewed and revised letter to Court re class notice.
9/30/2011	SL	400.00	0.8	320.00	Review letter from counsel re objections to notice (.3); review complaint filed in the case (.1); review language of 1692k (.2); update client (.2)
9/30/2011	ST	275.00	0.3	82.50	Review Def letter on class notice and cost of notice. (.2) Discuss with SL (.1).
11/9/2011	SL	400.00	2.9	1,160.00	Review Judge's order re class notice etc. Conferences with ST and MM re next steps
11/14/2011	SL	400.00	2.0	800.00	Review and revise in large part motion for reconsideration re court's order on ascertaining class members; assignments to ST.
11/14/2011	ST	275.00	2.7	742.50	Drafted letter motion for reconsideration re providing an affirmation
11/14/2011	ST	275.00	0.2	55.00	Incorporated SL's edits, finalized letter
12/6/2011	AR	125.00	0.1	12.50	Docketed court order
12/6/2011	SL	400.00	0.3	120.00	Reviewed court's order re motion to reconsider
12/6/2011	ST	275.00	0.2	55.00	Reviewed court order

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
12/13/2011	ST	275.00	3.1	852.50	Drafted letter to chambers re notice, consult with SL finalized letter per instructions.
12/14/2011	AR	125.00	0.1	12.50	Mailed letter-proposed class notice in Exhibit A. to Judge
12/15/2011	SL	400.00	3.1	1,240.00	Review motion for reconsideration and materials submitted by defendant; additional research re PRA arguments (2.9); conf with ST (.2)
12/15/2011	ST	275.00	1.8	495.00	Reviewed def letter to chambers re notice and FDCPA debt. (1.3). Discussed with SL. (.5)
12/21/2011	SL	400.00	2.9	1,160.00	Reviewed ST's draft; provided comments; looked back at research I had done including review of cases cited by D; proof-read final letter to the judge
12/21/2011	ST	275.00	3.7	1,017.50	Drafted letter response to chambers with exhibits.
12/22/2011	AR	125.00	0.3	37.50	Fedexed letter response to chambers, mailed to Don Maurice
1/31/2012	SL	400.00	0.4	160.00	Reviewed Judge's order re notice; comments to ST
1/31/2012	ST	275.00	0.3	82.50	Reviewed Judge's order re notice.
1/31/2012	ST	275.00	0.4	110.00	Revised notice, to SL.
2/3/2012	SL	400.00	2.8	1,120.00	Multiple communications with claims admin against regarding list and notice to class, mailing dates and payment (2.4) review court orders for relevant deadlines (.2); review of revised notice (.2).
2/6/2012	SL	400.00	0.3	120.00	Review emails from S. Tsai re notice procedures; respond re same
2/6/2012	ST	275.00	0.1	27.50	Email from claim administrator re addresses of class members.
2/13/2012	SL	400.00	0.2	80.00	Email D.Maurice re admin bill
2/13/2012	ST	275.00	0.1	27.50	Email from claim administrator with final notice and bill for class administration.
2/14/2012	SL	400.00	1.2	480.00	Multiple communications with claim admin re notice, addresses, judge's requirements etc
2/15/2012	ST	275.00	0.1	27.50	Email exchange between OC and class action administrator.
2/16/2012	ST	275.00	0.1	27.50	Email to S. Tsai and OC approving notice with new number and concern re payment.
2/16/2012	ST	275.00	0.1	27.50	Email from S. Tsai with sample envelope.
2/21/2012	ST	275.00	0.2	55.00	Status report from claims administrator. Notice mailed yesterday.
2/24/2012	SL	400.00	0.9	360.00	Spoke with multiple class members calling for information; walked them through requirements

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
2/24/2012	SL	400.00	0.3	120.00	TC class members
3/23/2012	ST	275.00	0.1	27.50	Email to S. Tsai for update on class returns.
3/26/2012	ST	275.00	0.1	27.50	Email from S. Tsai 22 forms received, 5 exclusions.
4/5/2012	ST	275.00	2.4	660.00	Reviewed and analyzed returned claim forms.
4/9/2012	ST	275.00	0.3	82.50	Drafted letter re extension, to SL to review, sent letter to oc and chambers
4/11/2012	SL	400.00	0.5	200.00	Discuss damages motion with ST
4/11/2012	ST	275.00	1.5	412.50	Reviewed case law re inconsistent/vague claim forms. (1.00) Discuss damages motion with SL. (.5).
4/13/2012	ST	275.00	8.5	2,337.50	Research re motion for damages and reviewed deposition transcripts.
4/16/2012	ST	275.00	7.3	2,007.50	Draft memo in support of damages.
4/17/2012	ST	275.00	8.4	2,310.00	Finalized draft re damages (8.1), discuss with SL (.3)
4/19/2012	SL	400.00	6.8	2,720.00	Review/revise plaintiff's motion for damages and research re same
4/20/2012	ST	275.00	5.9	1,622.50	Address SL's comments and MM's comments; additional research re non-settlement cases per both
4/22/2012	SL	400.00	2.9	1,160.00	Reviewed and revised memo re damages; comments on draft; review cases; double-check research to find more litigated cases - located only 2; ask ST to double-check again; additional arguments and thoughts on draft
4/23/2012	SL	400.00	3.0	1,200.00	Plaintiff's motion for damages - revisions, editing, additional research work on analysis and introduction
4/23/2012	ST	275.00	4.1	1,127.50	Incorporated edits, compiled exhibits to SL Dec.
4/24/2012	AR	125.00	0.1	12.50	Mailed letter to OC, chambers and Quality Assurance and Statistics Unit
4/24/2012	JDF	275.00	0.6	165.00	Met with ST. Called FedEx. Put together FedEx order instructions and emailed to FedEx. Emailed ST.
4/24/2012	JDF	275.00	0.6	165.00	Spoke with FedEx. Confirmed order. Emailed ST. Met with ST. Created cover pages and emailed to FedEx to include in order.
4/24/2012	JDF	275.00	0.1	27.50	Spoke with FedEx re: adding cover pages to bindings. Emailed ST.
5/8/2012	SL	400.00	3.9	1,560.00	Review defendant's brief in support of damages; research cites and read cases
5/9/2012	ST	275.00	0.4	110.00	Reviewed Def Opp to damages.
5/10/2012	ST	275.00	6.9	1,897.50	Research and draft reply.

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
5/11/2012	SL	400.00	8.7	3,480.00	Work on reply to class damages brief
5/11/2012	ST	275.00	7.6	2,090.00	Discuss reply with SL (.4). Worked on Reply. (7.2).
5/13/2012	SL	400.00	4.6	1,840.00	Work on reply to class damages brief/additional revisions/clean up/research
5/14/2012	ST	275.00	5.3	1,457.50	Incorporate edits, finalized reply and SL decl with exhibit.
5/15/2012	AB	125.00	0.5	62.50	Drove to FedEx to mail letter to judge per ST
5/15/2012	JDF	275.00	0.5	137.50	Emails with ST. Created cover page for reply memorandum. Submitted order to FedEx re: printing and shipping reply memo to judge.
5/15/2012	JDF	275.00	0.2	55.00	Checked correct address for Judge Gardephe. Drafted letter to judge. Forwarded to ST for review.
5/15/2012	JDF	275.00	0.2	55.00	Confirmed order with FedEx. Emailed ST.
5/15/2012	JDF	275.00	0.7	192.50	Discussed FedEx order with ST. Went to FedEx, dropped off cover letter, confirmed order.
5/15/2012	JDF	275.00	0.1	27.50	Confirmed SL's CC # with FedEx.
6/19/2012	SL	400.00	0.6	240.00	Coordinate hearing times with OC and chambers
6/27/2012	SL	400.00	3.6	1,440.00	Prepare for hearing in damages with MM (1.3); double-check research & outline arguer (2.3).
6/27/2012	ST	275.00	2.7	742.50	Prepare with SL for hearing on damages. (1.3); make own outline re SL non-appearance (1.4)
6/28/2012	SL	400.00	4.1	1,640.00	Travel to Hearing in damages in court (3.00); Court Hearing (1.5)
6/28/2012	SL	400.00	2.9	1,160.00	Review materials and brief in support of motion for reconsideration of class certification served prior to hearing
6/28/2012	ST	275.00	4.0	1,100.00	Travel to hearing with SL(3); Attend court (1.00)
6/29/2012	ST	275.00	3.1	852.50	Email to OC with supp claim forms (.1). Reviewed Def's motion to decertify and research supporting case law. (3).
7/2/2012	AR	125.00	0.2	25.00	Docketed motions in prolaw
7/2/2012	SL	400.00	1.2	480.00	Discuss motion to decertify with ST (1.2)
7/2/2012	ST	275.00	3.9	1,072.50	Discuss decertify with SL (1.2). Began draft opposition (2.7).
7/6/2012	ST	275.00	5.8	1,595.00	Work on Opp to decertify.
7/10/2012	JDF	275.00	2.5	687.50	Researched class certification cases per ST. Emailed ST.

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
7/10/2012	ST	275.00	5.6	1,540.00	Work on opposition to motion to decertify
7/11/2012	SL	400.00	3.5	1,400.00	Review and revise opposition decertification
7/12/2012	JDF	275.00	0.9	247.50	Met with ST. Matched class action names with addresses. Located county for each address. Made spreadsheet.
7/12/2012	JDF	275.00	0.3	82.50	Met with ST. Located fed districts for all class members. Updated spreadsheet.
7/12/2012	SL	400.00	6.5	2,600.00	Work on decertification opposition, including additional research on presumption of personal use
7/12/2012	ST	275.00	5.9	1,622.50	Finalized opposition, compiled exhibits and declaration.
7/13/2012	AB	125.00	0.1	12.50	Assembled P's Memo. in Opp. to Def's Motion for Reconsideration of Class Certification & put together w/exhibit tabs to bind
7/13/2012	AR	125.00	0.2	25.00	Fedexed P's memo to Judge Gardephe
7/17/2012	JDF	275.00	0.1	27.50	Emails w/ ST. Attempted to order hearing transcript. Online form not working. Emailed SDNY reporter for assistance.
7/17/2012	JDF	275.00	0.1	27.50	Ordered 6/28 hearing transcript.
7/17/2012	ST	275.00	1.0	275.00	Reviewed transcript on hearing and topics of supplemental briefing; discussed same with SL
7/25/2012	SL	400.00	3.3	1,320.00	Draft ex-parte mediation statement in preparation for mediation bef. Mag. Davison
7/30/2012	ST	275.00	2.3	632.50	Finalized, proofread and cite-checked & faxed mediation statement to chambers
7/31/2012	SL	400.00	4.8	1,920.00	Travel to and from court (1) prepare for mediation (1.3); mediation - unsuccessful D has r authority to settle (2.5)
8/3/2012	SL	400.00	0.2	80.00	Email to oc re settling the case
8/4/2012	ST	275.00	5.1	1,402.50	Drafted supplemental brief.
8/5/2012	ST	275.00	4.3	1,182.50	Finalized initial draft of supplemental brief for SL's review
8/6/2012	SL	400.00	11.2	4,480.00	Work on additional briefing motion (4.4); research re judge's requests including legislative history, - Congressional and Senate Records at library (6.8)
8/7/2012	SL	400.00	4.5	1,800.00	Work on supplemental brief (4.5)
8/7/2012	SL	400.00	8.9	3,560.00	Continued work on the supplemental brief
8/8/2012	SL	400.00	8.0	3,200.00	Additional work on Jerman section of the supplemental brief
8/8/2012	ST	275.00	0.5	137.50	Revised supplemental brief on damages from SL.

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
8/9/2012	JDF	275.00	1.2	330.00	Edited supplemental brief per SL. Created exhibits. Filed supplemental brief for damages via ECF. Printed copy for binding. AB to bind courtesy copy.
8/9/2012	SL	400.00	2.8	1,120.00	Additional work on revisions to supplemental brief (2.8).
8/10/2012	AR	125.00	0.2	25.00	Fedexed Supplemental Brief to Judge G.
8/10/2012	JDF	275.00	0.2	55.00	Drafted cover letter to judge. AR to FedEx courtesy copy of supplemental brief for damages to judge.
9/11/2012	SL	400.00	1.1	440.00	Review D's opposition re supplemental damages
9/11/2012	ST	275.00	1.5	412.50	Read Def's opposition to supplemental for damages and reply in support of decertification. Email to SL re conclusions.
9/12/2012	SL	400.00	1.7	680.00	Read D's reply (.4) motion request to strike 2-month late reply (1.3)
9/12/2012	ST	275.00	0.9	247.50	Drafted letter to strike Defendant's reply memorandum on decertification.
9/13/2012	AR	125.00	0.1	12.50	Mailed copy of request to strike D's reply memo of law to client
9/14/2012	AR	125.00	0.1	12.50	Uploaded notice to counsel, forwarded same to ST
9/17/2012	ST	275.00	3.4	935.00	Reviewed Def's opposition on supplemental briefing, researched authority.
9/18/2012	AR	125.00	0.2	25.00	Per SL updated client.
9/18/2012	ST	275.00	4.2	1,155.00	Drafted reply re supplemental damages.
9/21/2012	ST	275.00	5.3	1,457.50	Draft Reply re supplemental briefing.
9/24/2012	ST	275.00	4.8	1,320.00	Finalized Reply (4.6), to SL for comment, finalized and filed (.2).
9/24/2012	SL	400.00	2.1	840.00	Revisions to Reply Brief - good to go
9/25/2012	AB	125.00	0.2	25.00	Bound P's Reply Brief for JDF/ST
9/25/2012	AB	125.00	0.2	25.00	Drafted cover letter & Fedexed w/courtesy copy to Judge per JDF
9/25/2012	JDF	275.00	0.2	55.00	Emailed AB re preparation of Judge's copy of brief; review cover letter
9/25/2012	JDF	275.00	0.1	27.50	Instruct AB on Chambers preferences re receipt of mail
10/19/2012	ST	275.00	0.2	55.00	Email to class member Roustio re determination on damages.
2/5/2013	ST	275.00	0.2	55.00	Respond to inquiry from class member Panarella.
3/27/2013	SL	400.00	0.7	280.00	Read Judge's final judgment and decision; update client.

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
3/27/2013	ST	275.00	2.3	632.50 (1.8)	Review order on class damages/deny decertification (.5). Discuss result/cy pres w/ SL
4/1/2013	ST	275.00	0.4	110.00	Spoke with Brian Hetherington re cy pres award. requested he submit proposal.
4/1/2013	ST	275.00	0.1	27.50	Called Johnson Tyler re cy pres award at southern Brooklyn law center. Left message.
4/1/2013	ST	275.00	0.3	82.50	Spoke with Josh Zinner, co-director at NEDAP re a cy pres award. (.2) emailed him information re the same and request for a proposal. (.1)
4/1/2013	ST	275.00	0.2	55.00	Spoke with Claudia Dymond at CAMBA legal services re cy pres award and requested camba submit a proposal.
4/1/2013	ST	275.00	0.2	55.00	Spoke with R.Dubois from NCLC re cy pres award. emailed him decision and request for proposal.
4/2/2013	ST	275.00	0.4	110.00 (.1).	Spoke with Ira Rheingold at NACA re a cy pres proposal. .3. emailed him re the same. (.1).
4/4/2013	AR	125.00	0.1	12.50	Uploaded order. saved pl's motion due date
4/8/2013	JDF	125.00	0.3	37.50	Assisted ST with class member issues.
4/8/2013	ST	275.00	2.1	577.50	Reviewed claim forms, spoke with SL re same and options on supp brief.
4/8/2013	ST	275.00	1.4	385.00	Reviewed cy pres proposals
4/11/2013	ST	275.00	0.5	137.50	Email cy pres proposed recipients. copy of our memorandum; thank non-profits for submitting proposals and will follow up.
4/12/2013	SL	375.00	1.9	712.50	In anticipation of filing a fee petition, review materials submitted by D in support of its damages award
4/15/2013	ST	275.00	0.1	27.50	Email from Lou Paneralla asking for update. Responded and sent copy of our memo re damages.
4/15/2013	ST	275.00	0.2	55.00	Reviewed Def's supplemental brief re damages.
4/15/2013	ST	275.00	0.2	55.00	Discuss fee petition with SL and prospect of settlement.
4/16/2013	JDF	125.00	0.5	62.50	Printed and assembled docs for courtesy copy. AB to bind courtesy copy of supplemental memo.
4/16/2013	SL	400.00	0.2	80.00	Emails with Don Maurice re potential settlement
4/16/2013	ST	275.00	0.7	192.50	Drafted letter to extend time. To Don Maurice for consent.

Date	Prof	Rate (\$)	Hours	Value (\$\$)	Description
4/17/2013	AB	125.00	0.6	75.00	Made multiple custom tabs; fixed label maker; bound courtesy copy of supplemental memorandum
4/25/2013	ST	275.00	4.5	1,237.50	Began draft of fee petition.
4/16/2013	SL	400.00	0.2	80.00	Emails with Don Maurice re potential settlement
4/30/2013	ST	275.00	3.7	1,017.50	Work on fee petition.
4/30/2013	ST	275.00	5.5	1,512.50	Work on fee petition.
5/1/2013	SL	375.00	3.0	1,125.00	Review time to prepare fee petition (excluding time to restore 2009 time)
5/2/2013	SL	375.00	2.5	937.50	Preparation of fee petition
Grand Total		696.0	\$ 240,350.00		